

National Couti Reporters, Inc.

16600 Sprague Road, Suite 170 Cleveland, Ohio 44130-6318 440-826-4000 Fax 440-234-3811

Invoice

Invoice Date

11/13/2009

Invoice #

10242

Bill To:

Joseph M. Polick, Esq. City of Chicago - Dept. of Law 30 North LaSalle Street Suite 1720 Chicago, IL 60602 In Re:

Brown -vs- Whiteline Express

Case No.

Job Date

3/6/2009

For your convenience: We accept Visa, Mastercard, American Express and Discover

Tax I.D. 20-2169149

Transcript Administration ASCII or Con Shipping & H	Transcript Copy/Index Administration Fee ASCII or Condensed Shipping and Handling	Quantity 198		980.10 49.00 29.50 37.50 1,096.10
ASCII or Con Shipping & H	ASCII or Condensed		49.00 29.50	49.00 29.50 37.50
Photo-				
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eick	·			
rick				
				ice due upon receipt and is not contingent upon client payment

Phone #	Fax#
440-826-4000	440-234-3811

All invoices over 30 days are subject to collection fees, including, but not limited to: A monthly administrative fee of \$50 and maximum interest rate allowable by law.

Total \$1,096.10

Payments/Credits \$0.00

Balance Due

\$1,096.10

20 N. Clark Street **Suite 1260**

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

Job #: 100629BIENENST

Job Date: 06/29/2010

Order Date: 06/29/2010

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client:

Invoice #:

75870

Inv.Date:

07/29/2010

Balance:

\$669.50

Bill To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Action: Wells, Darlene

City of Chicago

Action #: 09 C 1198

Rep: BIENENST

Cnicago, IL 60603		Cert:					
Item_s:Proceeding/Witness	Description		Units	Quantity	Price	Disc. Amt.	Amount
Brian G. Holley	Original Certified Transcrip	ot P	ages	134	\$4.25	\$0.00	\$569.50
	Attendance - 2 Hr Minimus	m s	ession	1.00	\$100.00	\$0.00	\$100.00
	NO DISCOUNT APPLIED		ext	0.00	\$0.00	\$0.00	\$0.00
	Direct cost from Michigan		ext	0.00	\$0.00	\$0.00	\$0.00
Case Vame: Wells w. Ceke Case Number: D9 C 1198 Chen Dept: Polick Ally Signature: 8-3-10 Date Approved! 8-3-10 Las Bept: Bivision: S CU	To Reimburse UBA for the		ext	0.00	\$0.00	\$0.00	\$0.00
Comments:					S	ub Total	\$669.50
				į	9	Shipping	\$0.00
225 ILCS 415/28 "A person certified under this	Act may hold any attorne	y, firm or any othe	er entity	,		Tax	N/A
personally responsible for payment of shorthar	d reporting services rend	ered at the reques	st of the	at		-	
attorney, firm or entity."		·		İ	Total	Invoice	\$669.50
					F	Payment	\$0.00
Federal Tax I.D.: 36-3368198	Terms: Net 30 D				Balar	ce Due	\$669.50
The state of the s	ease KEEP THIS PART for then TEAR HERE and RET						

Bill To:

Mr. Joseph M. Polick Mara S. Georges, Corporation Counsel **Special Litigation Unit** 30 N La Salle Street **Suite 1720**

Chicago, IL 60603

Deliver To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit

30 N La Salle Street

Suite 1720

Chicago, IL 60603

Phone: (312) 781-9586

Job #: 100629BIENENST Fax: (312) 781-9228

Job Date: 06/29/2010

Inv.Date: 07/29/2010 **Balance:** \$669.50

Invoice #: 75870

DB Ref.#:

Date of Loss: 11

Your File #: Your Client:

20 N. Clark Street **Suite 1260** Chicago, IL 60602

Urlaub Bowen & Associates, Inc.

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO **DEPARTMENT OF LAW** 30 NORTH LASALLE STREET SUITE 1720 CHICAGO, IL 60602

REPORTER: NANCY SPEARE

INVOICE DATE:

INVOICE NO.:

17003

5/13/2010

MS. ANGIE FUENTES

WELLS VS. CITY OF CHICAGO

09 C 1198

ID# 74-3164137

- Date	Description		Amoiunt :
4/21/2010	DEPOSITION OF: JOANN BUTKUS		
	170 PAGE COPY TRANSCRIPT		501.50
	NO CHARGE FOR CONDENSED TRANSCRIPT		
	BINDING & DELIVERY		10.00
	MR. JOSEPH POLICK		
		Sub Total	511.50
		Paid	0.00
		Balance Due	511.50

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. C. Le
2. Case Number: 09 C 1198
3. Ciient Dept: Pouck
4. Atty Signature: Q. Relich
5. Date Approved: 5-19-10
6. Law Bept: Bivision!SLU
MAY 1 8 2010



MERRILL LEGAL SOLUTIONS

311 South Wacker Drive, Suite 300 Chicago, IL 60606

L

Phone: (312) 386-2000

Fax: (312) 386-2275

Joseph M. Polick City of Chicago - Corporation Counsel 30 North LaSalle Street **Suite 1720** Chicago, IL 60602-2580

NVOICE

	<u> </u>					
INVOICE NO.	INVOICE DATE	JOB NUMBER				
14099590	06/01/2009	1401-169115				
JOB DATE	REPORTER(S)	CASE NUMBER				
04/24/2009	WINNMA	08CV03622				
	CASE CAPTION					
Kubicz vs. Whiteli	Kubicz vs. Whiteline Express					
	TERMS					
Immediate, sold FC	Immediate, sold FOB Merrill facility					

1 CERTIFIED CONT			
1 CERTIFIED COPY OF TRANSCRIPT OF: Rachael Globiak TotalTranscript Word Index	54 Pages @	2.30/Page	124.20 40.00
1 CERTIFIED COPY OF TRANSCRIPT OF:			13.80
James Robinson TotalTranscript Word Index Process/Delivery	37 Pages @	2.30/Page	85.10 40.00 9.20 7.00
	TOTAL 1	DUE >>>>	319.30

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Wells v. City 09 C 1198 Pool

TAX ID NO.: 20-2665382

(312) 744-8335

Please detach bottom portion and return with payment.

Joseph M. Polick City of Chicago - Corporation Counsel 30 North LaSalle Street Suite 1720 Chicago, IL 60602-2580

Invoice No.: 14099590

Date

06/01/2009

TOTAL DUE :

319.30

Job No. : 1401-169115

Case No. : 08CV03622

Kubicz vs. Whiteline Express

Remit To:

LegaLink, Inc. PO Box 90473

Chicago, IL 60696-0473



National Court Reporters, Inc.

16600 Sprague Road, Suite 170 **Cleveland, Ohio 44130-6318** 440-826-4000 Fax 440-234-3811

Invoice

Invoice Date

6/25/2009

Invoice #

9397

Bill To:

Joseph M. Polick, Esq. City of Chicago - Dept. of Law 30 North LaSalle Street **Suite 1720** Chicago, IL 60602

In Re:

Brown -vs- Whiteline Express

Case No. 08cv02723

Job Date

3/19/2009

For your convenience: We accept Visa, Mastercard, American Express and Discover

Tax I.D. 20-2169149

Job Date	Deponent	Service	Description	Quantity	Rate Per	Amount
3/19/2009	Darlene Wells	Transcript	Transcript Copy/Index	167	4.95	826.65
		Exhibit	Exhibits (black and white and/or color copies)	29	1.49	43.21
		Administration	Administration Fee		49.00	49.00
]		ASCII or Con	ASCII or Condensed		29.50	29.50
		Shipping & H	Shipping and Handling		37.50	37.50
						985.86
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7.	7-22-09	SLU			,	
WRLL	2000 Po 2-22-09 5 0. Ciry C1198 Po					
09	C1198 Po	Lick				
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	110-2]		
	To avoid add	ministrative and	d collections charges, all invoices mi	ist be naid	NET 10	1970 1971

Phone #	Fax#
440-826-4000	. 440-234-3811

All invoices over 30 days are subject to collection fees, including, but not limited to: A monthly administrative fee of \$50 and maximum interest rate allowable by law.

Payments/Credits \$0.00 **Balance Due** \$985.86

\$985.86

Total

UBA

URLAUB BOWEN & ASSOCIATES, INC.

Certified Shorthand Reporters
Video Conference Center
20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

MR. JOSEPH POLICK ASSISTANT CORPORATION COUNSEL SPECIAL LITIGATION DIVISION 30 N LASALLE ST STE 1720 CHICAGO, IL 60602 **Invoice**

INVOICE#

DATE

ACCOUNT#

72834

11/23/2009

300

TOTAL

\$1,800.01

PAYABLE UPON RECEIPT

GO GREEN TO SAVE GREEN CALL US FOR DETAILS

CAUSE

WELLS v. CITY OF CHICAGO

09 C 1198

ANN WELLS

11/12/2009

DESCRIPTION	`	QUANTITY	UNIT COST	EXTENDED COST
MR. JOSEPH POLICK				
CITY TRANSCRIPT ORIGINAL 11/12/2009 DEPOSITION OF ANN DARLENE WELLS		304	4.25	1,292.00
CITY OF CHICAGO 2% PRICE REDUCTION			-2.00%	-25.84
CITY CONDENSCRIPT		304	0.25	76.00
CITY OF CHICAGO 2% PRICE REDUCTION			-2.00%	-1.52
CITY ATTENDANCE		8.25	50.00	412.50
CITY OF CHICAGO 2% PRICE REDUCTION			-2.00%	-8.25
CITY ATTENDANCE AFTER 6:00 P.M. & SATURDAY		0.75	75.00	56.25
CITY OF CHICAGO 2% PRICE REDUCTION		_	-2.00%	-1.13
		Name: Wells u	O.L	
		Number: 8GC	1198	
·	3. Clien		106	,
	4. Aity	ignature:	Paliet	
	5. Date	Approved: _/3 _	4.09	
	6. Law I	ept. Division:	7 0 7	
,		- - 	<u> </u>	
		UEC	บ ช	
			 	

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637

INVOICE #

PAYABLE

72834

UPON RECEIPT Total

\$1,800.01

E-mail info@urlaubbowen.com

Web Site www.urlaubbowen.com







PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO DEPARTMENT OF LAW 30 NORTH LASALLE STREET SUITE 1720 CHICAGO, IL 60602

MS. ANGIE FUENTES WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO.:

16377

INVOICE DATE:

12/17/2009

REPORTER:

MEGAN M. REED

ID# 74-3164137

i Date	Description					Amount
11/06/2009	DEPOSITION OF:	RONALD WARD)			
	68 PAGE COPY TR	RANSCRIPT				193.80
	BINDING & DELIVE	ERY				10.00
					Sub Total	203.80
					Paid	0.00
				В	alance Due	203.80

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: _ 2. Case Number: _ 3. Client Dept: 4. Atty Signature: 5. Date Approved: 6. Law Dept. Division:

DEC 2 3 2009

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO DEPARTMENT OF LAW 30 NORTH LASALLE STREET SUITE 1720 CHICAGO, IL 60602

MS. ANGIE FUENTES

WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO.:

16415

INVOICE DATE:

12/30/2009

REPORTER:

KATHLEEN M. DUFFEE

ID# 74-3164137

. Date:	Description .		Amount
10/22/2009	DEPOSITION OF: DR. GILBERTO AREVALO 115 PAGE COPY TRANSCRIPT BINDING & DELIVERY MR. JOSEPH M. POLICK		350.75 10.00
		Sub Total Paid Balance Due	360.75 0.00 360.75

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

3. Client Dept: _

4. Aity Signature:

5. Date Approved: _

6. Law Dept. Division:

JAN 05 REC'D

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO DEPARTMENT OF LAW 30 NORTH LASALLE STREET SUITE 1720 CHICAGO, IL 60602

MS. ANGIE FUENTES

WELLS VS. CITY OF CHICAGO

INVOICE NO.:

16426

INVOICE DATE:

12/30/2009

REPORTER: **AMY ENGLUND**

ID# 74-3164137

09 C 1198

Date	Description	- Amount
12/11/2009	DEPOSITION OF: DR. ANTONIO SENAT	
	94 PAGE COPY TRANSCRIPT	310.20
	COPYING OF EXHIBITS:	54.50
	BINDING & DELIVERY	10.00
	Sub Tota	al 374.70
	Pai	d 0.00
	Balance Du	e 374.70

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells J. C. Ly
2. Case Number: <u>69 @ 1198</u>
3. Ciient Dept: Portck
4. Aity Signature: Delect
5. Date Approved:
6. Law Dept. Division: 520
JAN 05 REC'D

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO **DEPARTMENT OF LAW** 30 NORTH LASALLE STREET SUITE 1720

CHICAGO, IL 60602

MS. ANGIE FUENTES

WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO.:

16334

INVOICE DATE:

12/15/2009

REPORTER:

KATHLEEN M. DUFFEE

ID# 74-3164137

Date	Description		Amount
11/24/2009	DEPOSITION OF: MICHAEL DENEEN		
	224 PAGE COPY TRANSCRIPT		638.40
	COPYING OF EXHIBITS: BINDING & DELIVERY		21.00
			10.00
•	MR. JOSEPH M. POLICK		
	Sub T	otal	669.40
		Paid	0.00
	Balance I	Due	669.40

THANK YOU!

ME NOW ACCEP	T ALL	MAJOR	CREDIT	CARDS
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1. Case Name:

2. Case Number: ___

3. Client Dept: _

4. Atty Signature:

5. Date Approved:

6. Law Dept. Division:

DEC 2 3 2009

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW

30 NORTH LASALLE STREET SUITE 1720

CHICAGO, IL 60602

MS. ANGIE FUENTES

WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO.:

16365

INVOICE DATE:

12/16/2009

REPORTER:

ROSE PISANO

ID# 74-3164137

Date	Description	- Amount
11/05/2009	DEPOSITION OF: GALO GUTIERREZ	
	204 PAGE COPY TRANSCRIPT	581.40
	BINDING & DELIVERY	10.00
	MR. JOSEPH POLICK	
	Sub Total	591.40
	Paid	0.00
	Balance Due	591.40

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells

2. Case Number: 09 C

3. Client Dept: ___

4. Atty Signature:

5. Date Approved: __

6. Law Dept. Division:

DEC 2 3 2009

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO DEPARTMENT OF LAW 30 NORTH LASALLE STREET SUITE 1720

CHICAGO, IL 60602

MS. ANGIE FUENTES

WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO.:

16221

INVOICE DATE:

11/19/2009

REPORTER:

MEGAN M. REED

ID# 74-3164137

Date :	Description		Amount
10/09/2009	DEPOSITION OF:		
	ROBERT GARZA & CULLEN MURPHY		
	197 PAGE COPY TRANSCRIPT		561.45
	BINDING & DELIVERY		10.00
	Sub	Total	571.45
		Paid	0.00
·	Balance	Due	571.45

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

Joseph M. Pelick 11/25/09 SLU Wells v. City 09 C 1198 Porrece



Questions?

George J. Yamin, Jr. City of Chicago 30 North LaSalle Street Suite 1720 Chicago, IL 60602



INVOICE

Involce No.	Invoice Date	Job No.
70514***	1/21/2011	49471
Job Data	di di	No.
1/19/2011	09C1198	
	Case Name	The same of the sa
Anne Darlene Wells v. 0	City of Chicago	
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	Payment Terms	
Due upon receipt		

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人	telp Capital to GO GF	(EEN) Order an elect	ronic transcript only for y	our next depositio	on and receive a \$5	00 credit on you	r invoice		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	lease remit all paym	entsito our Washingt	on D.G. address below:	if you choose to	ay with a credit ca	irdi a processind i	ee of 2.5% will		, j
6	e applied for Master	card/Visa, and 3.0% i	fee for American Express						
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Tax ID: 20-0203552

Phone: 312-744-0454 Fax:

Please detach bottom portion and return with payment.

George J. Yamin, Jr. City of Chicago 30 North LaSalle Street Suite 1720 Chicago, IL 60602

Capital Reporting Company Remit To: 1821 Jefferson Place, NW 3rd Floor Washington, DC 20036

Job No. : 49471 BŲ ID : 8-CRCIL

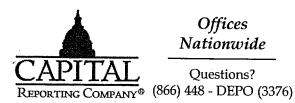
Case No. : 09C1198

Case Name : Anne Dariene Wells v. City of Chicago

Invoice No. : 70514*** Invoice Date : 1/21/2011

Total Due : \$897.50

PAYMENT WITH CREDIT CARD	Z IVEDX	PART COM TYPE A		
Cardholder's Name:				
Card Number:				
Exp. Date: Phone#:				
Alling Address:				
Zip: Card Security Code:				
Amount to Charge:	-			
Cardholder's Signature:				



Questions?

Joseph M. Polick Department of Law, Special Litigation Unit 30 North LaSalle Street Room 1720 Chicago, IL 60602

INVOICE

Invoice No.	Invoice Date	Job No.		
71938***	2/22/2011 46653			
Job Date	Case	No.		
11/2/2010	09C1198	09C1198		
	Case Name			
Anne Darlene Well	s v. City of Chicago			
	Payment Terms			
Due upon receipt				

1	CERTIFIED	COPY	OF	TRANSCRIPT	OF:
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Richard King

Exhibits: Color Copies

Electronic Transcript Via Email

Shipping

RECEIVED

MAR 0 1 2011

CORPORATION COUNSEL ADMINISTRATIVE SERVICES

73.00 Pages @ 2.50 182.50 11.00 Pages 0.50 @ 5.50 0.00 0.00 20.00 20.00

TOTAL DUE >>>

\$208.00

Help Capital to GO GREEN! Order an electronic transcript only for your next deposition and receive a \$5.00 credit on your invoice.

Please remit all payments to our Washington, D.C. address below. If you choose to pay with a credit card, a processing fee of 2.5% will be applied for Mastercard/Visa, and 3.0% fee for American Express.

Tax ID: 20-0203552

Phone: 312.744.8335 Fax:

:8-CRCIL

Please detach bottom portion and return with payment.

Joseph M. Polick Department of Law, Special Litigation Unit 30 North LaSalle Street Room 1720 Chicago, IL 60602

Case No. : 09C1198

: 46653

Job No.

Case Name : Anne Darlene Wells v. City of Chicago

BU ID

Invoice No. : 71938***

Invoice Date : 2/22/2011

Total Due : \$ 208.00

	,	PAYMENT WITH CREDIT CARD AMEX WAS
	•	Cardholder's Name:
Remit To:	Capital Reporting Company	Card Number:
	1821 Jefferson Place, NW 3rd Floor Washington, DC 20036	Exp. Date: Phone#:
		Billing Address: Zip: Card Security Code:
		Zip: Card Security Code: Amount to Charge:
		Cardholder's Signature:

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

Job Date: 02/03/2011 Order Date: 02/03/2011

Job #: 110203MY

DB Ref.#: Date of Loss: | |

Your File #:

Your Client:



Invoice #:

78214

Inv.Date:

02/23/2011

Balance:

\$550.34

Bill To:

Mr. Joseph M. Polick Mara S. Georges, Corporation Counsel **Special Litigation Unit** 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Action: Wells, Ann Darlene

City of Chicago

Action #: 09 C 1198

Rep: MY

CORE + NO DESCRIPTION OF THE PROPERTY OF THE P	Cert: 084-003537				
Mem : Ricceeding/Witness Luis Calderon	Description A Description	Quantity	Price	Disc. Amt	Amount
	Original Certified Transcript	97	\$4.25	\$41.23	\$371.02
	Condensed Transcript	97	\$0.25	\$2.43	\$21.82
	Appearance (Hourly Ext)	3.50	\$50.00	\$17.50	\$157.50
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			j		İ
	1. Case Name: Wellsv. C	La			
	2. Case Number: Day CV//	50	•		
	3. Client Dept: Pouce		-		
		5			i
	4. Atty Signature:		-		
	5. Date Approved:	//			
	6. Law Dept. Division: 520		- 1		
	MAR 0 9	7011	į	ļ	l
	IIAN 0 0				
Comments:					
			Sı	ıb Total	\$550.34
205 11 00 44 17 10 114	1	S	hipping	\$0.00	
225 ILCS 415/28 "A person certified under this Ad	,	_	· · · · ·		
personally responsible for payment of shorthand i	ıt		Tax	N/A	
attorney, firm or entity."		Total I	nvoice	\$550.34	
Federal Tax I.D.; 36-3368198		P	ayment L	\$0.00	
		Balan	ce Due	\$550.34	
Plea	SE KEEP THIS PART for YOUR RECORDS.				

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Mr. Joseph M. Polick Mara S. Georges, Corporation Counsel **Special Litigation Unit** 30 N La Salle Street **Suite 1720** Chicago, IL 60603

Deliver To:

Mr. Joseph M. Polick Mara S. Georges, Corporation Counsel **Special Litigation Unit** 30 N La Salle Street **Suite 1720**

Chicago, IL 60603

Invoice #: 78214

Inv.Date: 02/23/2011 Balance: \$550.34 Job #: 110203MY

Job Date: 02/03/2011 -

DB Ref.#: Date of Loss: 11 Your File #:

Your Client:

PO BOX 64637

REMIT PAYMENT TO

URLAUB BOWEN & ASSOCIATES, INC. CHICAGO, IL 60664-0637

20 N. Clark Street Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

Job #: 110329SAK

Job Date: 03/29/2011 Order Date: 03/29/2011

DB Ref.#:

Date of Loss: | | Your File #:

Your Client:

Invoice

Invoice #:

78758

Inv.Date:

04/06/2011

Balance:

\$1,421.46

Bill To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Action: Wells, Ann Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: SAK

Cert: 084-002346

	·	C. C. C. C. C. C. C. C. C. C. C. C. C. C				
Item Proceeding/Witness	Description		Quantity	Price	Disc. Amt.	Amount
1 Frederick Gary Toback, M.D., Ph.D.	Original Certified Transcript		256	\$4.65	\$119.04	\$1,071.36
2	Condensed Transcript		256	\$0.25	\$6.40	\$57.60
8	Appearance (Hourly Ext)		6.50	\$50.00	\$32.50	\$292.50
	1. Case Name:	90610k	2, 2,			
Comments:				S	ub Total	\$1,421.46
			·			\$0.00
	1 111			•	Shipping	
225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity					Tax	N/A
personally responsible for payment of shorthand reporting services rendered at the request of that					Invoice	\$1,421.46
attorney, firm or entity."				1	Payment	\$0.00
Federal Tax I.D.: 36-3368198	Terms: Net 30 Days @) Days @ 1.5%			nce Due	\$1,421.46
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Mara S. Georges, Corporation Counsel
Special Litigation Unit

30 N La Salle Street Suite 1720

Suite 1720

Chicago, IL 60603

Invoice

Deliver To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit

30 N La Salle Street

Suite 1720

Chicago, IL 60603

Invoice #: 78758

Inv.Date: 04/06/2011

Balance: \$1,421.46

Job #: 110329SAK

Job Date: 03/29/2011

DB Ref.#:

Date of Loss: 11

Your File #: Your Client:

REMIT PAYMENT TO

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

Job #: 110324BIENENST

Job Date: 03/24/2011 Order Date: 03/24/2011

DB Ref.#:

Date of Loss: | |

Your File #: Your Client:

Invoice #:

Inv.Date:

04/06/2011

Balance:

\$820.30

Bill To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Action: Wells, Ann Darlene

City of Chicago

Action #: 09 C 1198

Rep: BIENENST

Officago, IL 00003	Cert:				
Item Proceeding/Witness	Description 18	Quantity	Price	Disc. Amt.	Amount
Kanu Virani, M.D.	Original Certified Transcript	153	\$4.65	\$71.15	\$640.30
	Appearance (Hourly Ext)	4.00	\$50.00	\$20.00	\$180.00
	Deposition took place in	0.00	\$0.00	\$0.00	\$0.00
~ 2	Royal Oak, Michigan	0.00	\$0.00	\$0.00	\$0.00
	1. Case Name: West v. Co. Co. Co. Co. Co. Co. Co. Co. Co. Co	/ 74 3 // // // 2011			
Comments:			S	ub Total	\$820.30
			5	Shipping	\$0.00
225 ILCS 415/28 "A person certified under this.	Act may hold any attorney, firm or any other entit	y .	_	Tax	N/A
personally responsible for payment of shorthan		-			
attorney, firm or entity."	1	ıotai	Invoice	\$820.30	
			F	Payment [\$0.00
Federal Tax I.D.: 36-3368198		Balar	nce Due	\$820.30	
Plo	ease KEEP THIS PART for YOUR RECORDS.				

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Bill To:

Mr. Joseph M. Polick Mara S. Georges, Corporation Counsel **Special Litigation Unit** 30 N La Salle Street **Suite 1720**

Chicago, IL 60603

Deliver To:

Mr. Joseph M. Polick Mara S. Georges, Corporation Counsel **Special Litigation Unit** 30 N La Salle Street **Suite 1720**

Chicago, IL 60603

Invoice #: 78769

Inv.Date: 04/06/2011

Balance: \$820.30

Job #: 110324BIENENST

Job Date: 03/24/2011

DB Ref.#:

Date of Loss: 11

Your File #: Your Client:

REMIT PAYMENT TO

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

Job #: 110415MY

Job Date: 04/15/2011

Order Date: 04/15/2011

DB Ref.#: Date of Loss: | |

Your File #: Your Client:

Invoice #: 79044

Inv.Date: 05/03/2011

Balance: \$588.60

Bill To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Action: Wells, Ann Darlene

City of Chicago

Action #: 09 C 1198

Rep: MY

Chicago, IL 60603	Cert: 084-003537						
Item Proceeding/Witness	Description	1	Units	Quantity	Price	Disc. Amt.	Amount
1 Robert A. Baade, Ph.D.	Original Certified Transcript		Pages	112	\$4.25	\$47.60	\$428.40
<u>\$</u> 2	Condensed Transcript		Pages	112	\$0.25	\$2.80	\$25.20
	Appearance (Hourly Ext)	e: _ <i>W eUs</i>	Hours	3.00	\$50.00	\$15.00	\$135.00
	2. Case Num	ber: <u>19</u>	0119	g			
	3. Client Dep		22154				
	4. Aity Signs		fol				•
	5. Date Appr		-9-				
	6. Law Depi.	Division:	520	<u>/</u>			
		MAY	052	011			
Comments:					S	ub Total	\$588.60
				.]	:	Shipping	\$0.00
225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity						Tax	N/A
personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity."						Invoice	\$588.60
anomoj, min or omicj.						Payment [\$0.00
Federal Tax I.D.: 36-3368198					Bala	nce Due	\$588.60
Ple	ease KEEP THIS PART for Y	OUR RECORDS.				<u></u>	

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Mr. Joseph M. Polick Mara S. Georges, Corporation Counsel **Special Litigation Unit** 30 N La Salle Street **Suite 1720** Chicago, IL 60603

Deliver To:

Mr. Joseph M. Polick Mara S. Georges, Corporation Counsel Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Invoice #: 79044

Inv.Date: 05/03/2011 Balance: \$588.60 Job #: 110415MY

Job Date: 04/15/2011

DB Ref.#:

Date of Loss: 11 Your File #: Your Client:

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Esquire Solutions - Chicago 2700 Centennial Tower 101 Marietta Street Atlanta, GA 30303



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Esquire Deposition Solutions PO Box 934157 Atlanta GA 31193-4157 www.esquiresolutions.com

Toll Free (800) 708-8087 Fax (866) 590-3205

Invoice # EQ249364

Invoice Date 04/01/2011
Terms NET 45
Payment Due 05/01/2011
Date of Loss
Name of Instired
Adjustor.
Claim Number

ATTN: ANGIE FUENTES CORPORATION COUNSEL - CITY OF CHICAGO SUITE 1640 30 NORTH LASALLE CHICAGO, IL 60602

03/23/2011 WELLS vs. 0	CITY OF CHICAGO	219073	03/29/2011	HAND DELIVERED
Jescription ,				Amount 2009
ervices Provided on 03/23/2011, JOEL KAHN	(TROY, MI)			
MEDICAL TECHNICAL ORIGINAL TRANS	SCRIPT/WORD INDEX (152 F	Pages)		\$ 638.40
APPEARANCE FEE HOURLY (1.50 Hour				\$ 67.62
APPEARANCE FEE AFTER HOUR (2 Un	its)	Molley	C.Z.	\$ 135.24
CONDENSED TRANSCRIPT	1. Case Name: _	16 8 11	907	\$ 34.96
	its) 1. Case Name: _ 2. Case Number	: <u>07 C 17</u>		\$ 876.22
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	4. Atty Signatur	/ / /	uch_	
	5. Date Approve			
•	6. Law Dept. Bi	vision:	0	
		JUN 0	1 2011	
			•	
UPPED TO: POLICK, JOSEPH M. ESQ. NTE 1640			Та	9x: \$ 0.00
NORTH LASALLE (CAGO, IL 60602			Pai	id: \$ 0.00
SE# 09 C 1198 D: 3.5 HRS.		Amount Due O	n/Before 05/16/201	1 \$ 876.22
TY: JOSEPH POLICK -TER HOURS BEGINS AT 5:30PM)		Ame	ount Due After 05/16/201	\$ 963.84

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Invoice #:

EQ249364

Payment Due:

05/01/2011

Amount Due On/Before 05/16/2011

\$ 876.22

Amount Due After 05/16/2011

\$ 963.84

ATTN: ANGIE FUENTES CORPORATION COUNSEL - CITY OF CHICAGO SUITE 1640 30 NORTH LASALLE CHICAGO, IL 60602

Tax Number:

Remit to:

Esquire Deposition Solutions PO Box 934157 Atlanta GA 31193-4157 www.esquiresolutions.com

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Phone: (312) 781-9586

Fax: (312) 781-9228

Job #: 110428SLS Job Date: 04/28/2011

Order Date: 04/28/2011

DB Ref.#: Date of Loss: 11

Your File #: Your Client: Invoice #:

79216

Inv.Date:

Invoice

05/17/2011

Balance:

\$1,396.80

Bill To:

Mr. George J. Yamin, Jr.

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Action: Wells, Ann Darlene

City of Chicago

Action #: 09 C 1198

Rep: SLS

Cert: 084-003222



Item Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1 Dennis K. Waller	Original Certified Transcript	Pages	256	\$4.25	\$108.80	\$979.20
2	Condensed Transcript	Pages	256	\$0.25	1	
3	Appearance (Hourly Ext)	Hours	8.00	\$50.00	\$40.00	\$360.00
OF 10 Pay Deorge 9, James 7-22-11	1. Case Name:	187	2011			
Comments:				S	Sub Total	\$1,396.80
AL. I	4				Shipping	\$0.00
225 ILCS 415/28 "A person certified und	ty		Tax	N/A		
personally responsible for payment of s	Total	Invoice	\$1,396.80			
attorney, firm or entity."						
· ·		l	Payment	\$0.00		
Federal Tax I.D.: 36-3368198	nce Due	\$1,396.80				

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Bill To:

Mr. George J. Yamin, Jr. Mara S. Georges, Corporation Counsel **Special Litigation Unit** 30 N La Salle Street **Suite 1720**

<u>Chicago, IL 60603</u>

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Mr. George J. Yamin, Jr.

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Invoice #: 79216

Inv.Date: 05/17/2011

Balance: \$1,396.80

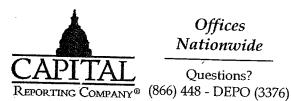
Job #: 110428SLS

Job Date: 04/28/2011

DB Ref.#: Date of Loss: 11

Your File #: Your Client:

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Questions?

Joseph M. Polick Department of Law, Special Litigation Unit 30 North LaSalle Street Room 1720 Chicago, IL 60602

INVOICE

Invoice Date	Job No.		
8/3/2011	56686		
Case	No.		
09C1198			
Case Name			
v. City of Chicago			
Payment Terms			
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	8/3/2011 Case 09C1198 Case Name s.v. City of Chicago		

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Case No.

09C1198

Case Name

: Anne Darlene Wells v. City of Chicago



Questions? (866) 448 - DEPO (3376)

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INVOICE

		_		
Invoice No.	Invoice Date	Job No.		
79252	8/3/2011	56687		
Job Date	Case No.			
7/22/2011	09C1198			
	Case Name			
Anne Darlene Well	s v. City of Chicago			
	Payment Terms			
Due upon receipt				

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Wells v. City og C 1198
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30 North LaSalle Street

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Chicago, IL 60602

Invoice No.

: 79252

Invoice Date

: 8/3/2011

Total Due

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Job No.

56687

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8-CRCIL

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Case No.

09C1198

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Case Name

: Anne Darlene Wells v. City of Chicago



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INVOICE

Invoice No.	Invoice Date	Job No.			
78602	7/21/2011	56683			
Job Date	Case No.				
7/15/2011	09C1198				
	Case Name				
Anne Darlene Well	s v. City of Chicago				
	Payment Terms				
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		TRANS	

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326.00 Pages 2.50 815.00 38.00 Pages 0.25 9.50 0.00 0.00 20.00 20.00

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Phone: 312.744.8335 Fax:

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Room 1720

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Invoice Date

7/21/2011

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8-CRCIL

Case No.

Case Name

09C1198

: Anne Darlene Wells v. City of Chicago

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Invoice No.	Invoice Date	Job No.
10187	2/6/2011	3018
Job Date	Case	No.
2/8/2010	09 CV 1198	
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Exhibit	·	36.00 Pages	@	0.30	10.80
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Condensed Transcript				0.00	0.00
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Chicago IL 60606

Invoice No.

: 10187

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1-MAIN

Case No.

09 CV 1198

Case Name

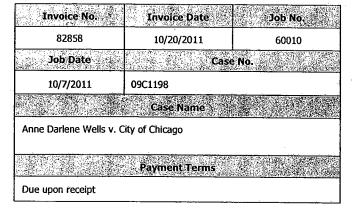
: Darlene Wells v. City of Chicago



Questions? (866) 448 - DEPO (3376)

(Porio)

George J. Yamin, Jr. City of Chicago 30 North LaSalle Street Suite 1720 Chicago, IL 60602



INVOICE

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1 CERTIFIED COPY OF TRANSCRIPT OF: George Detella Exhibits Electronic Transcript Via Email Shipping	A HOPA Daving Manung	354.00 Pages @ 91.00 Pages @	2.50 885:00. 0.25 22:75 0.00 0:00 20:00 20:00
	79-12-11	TOTAL DUE >>>	\$927.75
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Tax ID: 20-0203552

Phone: 312-744-0454 Fax:

: 6-CRCIL

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Job No.

George J. Yamin, Jr. City of Chicago 30 North LaSalle Street Suite 1720

Chicago, IL 60602

Case No. : 09C1198 Case Name

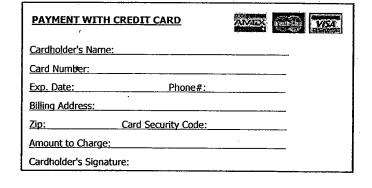
: 60010

: Anne Darlene Wells v. City of Chicago

Invoice No. : 82858 Invoice Date : 10/20/2011 **Total Due** : \$927.75

BU ID

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CITY OF CHICAGO DEPARTMENT OF LAW 30 NORTH LASALLE STREET SUITE 1720

CHICAGO, IL 60602

MS. ANGIE FUENTES

WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO.:

16532

INVOICE DATE:

2/02/2010

REPORTER:

MEGAN M. REED

ID# 74-3164137

Date	Description	Amount
12/10/2009	DEPOSITION OF: MAUREEN McMAHON	
	153 PAGE COPY TRANSCRIPT	451.35
	COPYING OF EXHIBITS:	42.50
	BINDING & DELIVERY	10.00
	Sub Tota	503.85
	Paid	d 0.00
	Balance Du	e 503.85

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells w. Cut.
2. Case Number: OG C 1198
3. Client Dept: Policies
4. Atty Signature: Policies
5. Date Approved: 2-11-10
6. Law Dept: Division: SLV

FEB 1 0 2010

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET SUITE 1720

CHICAGO, IL 60602

MS. ANGIE FUENTES

WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO.:

16519

INVOICE DATE:

2/02/2010

REPORTER:

DENNIS HARTNETT

ID# 74-3164137

Pate Par	Description .		Amount
10/05/2009	DEPOSITION OF: LIZY MANIMALA		**************************************
	111 PAGE COPY TRANSCRIPT		401.82
	BINDING & DELIVERY		10.00
	COPYING OF EXHIBITS:		15.00
	MR. JOSEPH POLICK		
•		Sub Total	426.82
		Paid	0.00
		Balance Due	426.82

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. C. Le

2. Case Number: 99 C 1198

3. Client Dept: Pour Ck

4. Atty Signature: 9 Palest

5. Date Approved: 7-11-10

6. Law Dept. Division: 52 U

FEB 1 0 2010

PHONE 312-853-0648 FAX 312-853-9705

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DEPARTMENT OF LAW
30 NORTH LASALLE STREET

30 NORTH LASALLE STREET SUITE 1720

CHICAGO, IL 60602

MS. ANGIE FUENTES

WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO.:

16574

INVOICE DATE:

2/11/2010

REPORTER:

KATHLEEN P. LIPINSKI

ID# 74-3164137

), Date	Description			Amount
1/29/2010	DEPOSITION OF:	EDGAR CARLOS		
	118 PAGE COPY TR	ANSCRIPT		348.10
	BINDING & DELIVER	Υ		10.00
	MR. JOSEPH POLICI	<		
			Sub Tota	358.10
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THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v.
2. Case Number: AG C

3. Ciient Dept:

4. Atty Signature: ____

5. Date Approved: 2-29

6. Law Bept. Bivision:

FFR 2 4 2010

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO **DEPARTMENT OF LAW** 30 NORTH LASALLE STREET SUITE 1720

CHICAGO, IL 60602

MS. ANGIE FUENTES

WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO.:

16764

INVOICE DATE:

3/17/2010

REPORTER:

MARGUERITE M. CIMMS

ID# 74-3164137

Date	Description		Amount
2/25/2010	DEPOSITION OF: ARTHUR BLOCK		
	238.00 PAGE COPY TRANSCRIPT	,	702.10
	MR. JOSEPH POLICK		
		Sub Total	702.10
·		Paid	0.00
		Balance Due	702.10

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1. Case Name: Wel	5 V. City
2. Case Number:	C 1198'
3. Ciient Dept:	Pouch
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5. Bate Approved:	1-26-10
a. Liev Rept. Division:	540
-	MAP 7 / 201

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CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET SUITE 1720

CHICAGO, IL 60602

MS. ANGIE FUENTES

WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO.:

16759

INVOICE DATE:

3/17/2010

REPORTER:

AMY ENGLUND

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Daite "	Description		Amount
2/19/2010	DEPOSITION OF: JOHN FARRE 427 PAGE COPY TRANSCRIPT BINDING & DELIVERY	· -	1,259.65 10.00
•	MR. JOESPH POLICK		
		Sub Total	1,269.65
		Paid	0.00
		Balance Due	1,269.65

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name:	sells u	02
2. Case Number:	0901	1907
3. Cilent Dept:	Porio	E -
4. Aity Signature:	A. Pa	wit
5. Date Approved:	3-26	-10
6. Law Bept: Division	1: 5C	U
	MAK 24	2010

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CITY OF CHICAGO **DEPARTMENT OF LAW**

30 NORTH LASALLE STREET SUITE 1720

CHICAGO, IL 60602

MS. ANGIE FUENTES

WELLS VS. CITY OF CHICAGO

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INVOICE NO.:

16800

INVOICE DATE:

3/31/2010

REPORTER:

NICOLE KOZIOL

ID# 74-3164137

Date D	escription					.: Amount
2/01/2010 DEP	OSITION OF:	PHIL KURNS				
120 (PAGE COPY T	RANSCRIPT				354.00
BIND	DING & DELIVE	RY				10.00
MR.	JOSEPH POL	ICK				
				Su	b Total	364.00
	4.4	4	t _{ee} -		Paid	0.00
				Balan	ce Due	364.00

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. 2. Case Number: 69 C 119

3. Client Dept: ____

4. Atty Signature:

5. Date Approved: _

6. Law Bept. Division: __ 54

APR 0 5 2010

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO DEPARTMENT OF LAW

30 NORTH LASALLE STREET SUITE 1720

CHICAGO, IL 60602

MR. JOSEPH POLICK

WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO.:

16857

INVOICE DATE:

4/12/2010

REPORTER:

NANCY SPEARE

ID# 74-3164137

Date	Description		Amount
3/19/2010	DEPOSITION OF:WILLIAM KILROY		
•	218 PAGE COPY TRANSCRIPT		643.10
	CONDENSED TRANSCRIPT		30.00
	BINDING & DELIVERY		10.00
	Sci	ub Total	683.10
		Paid	0.00
	Bala	nce Due	683.10

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

Ol Joseph Deel 4-19-10 SCU WELLS V. CITY 09 C 1198 POLICE

URLAUB BOWEN & ASSOCIATES, INC.

Certified Shorthand Reporters Video Conference Center 20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602 FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

MR. JOSEPH POLICK ASSISTANT CORPORATION COUNSEL SPECIAL LITIGATION DIVISION 30 N LASALLE ST STE 1720 CHICAGO, IL 60602

Invoice

INVOICE#

DATE

ACCOUNT#

73971

4/14/2010

300

TOTAL

\$751.16

PAYABLE UPON RECEIPT

GÒ GREEN TO SAVE GREEN

CALL US FOR DETAILS

CAUSE

WELLS v. CITY OF CHICAGO

03/15/2010

09 C 1198

JOHN KRIVICICH

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MR. JOSEPH POLICK			
CITY ORIGINAL CERTIFIED TRANSCRIPT CITY OF CHICAGO 2% PRICE REDUCTION CITY CONDENSCRIPT CITY OF CHICAGO 2% PRICE REDUCTION CITY ATTENDANCE CITY OF CHICAGO 2% PRICE REDUCTION 03/15/2010 DEPOSITION OF JOHN A. KRIVICICH	1. Case Name: Well 2. Case Number: OA 3. Client Dept: 4. Atty Signature: 5. Date Approved: 6. Law Dept. Division:	4.25 -2.00% 0.25 -2.00% 50.00 -2.00% V. C/1987 Porck- Porck- Jolish 4-21-10 S/V APR 2 1 2010	34.25 -0.69 150.00

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637

INVOICE #

PAYABLE UPON

73971

RECEIPT

Total

\$751.16

E-mail info@urlaubbowen.com

Visit our Web ... www.urlaubbowen.com







PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET SUITE 1720

CHICAGO, IL 60602

MS. ANGIE FUENTES

WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO.:

16893

INVOICE DATE:

4/22/2010

REPORTER:

MEGAN M. REED

ID# 74-3164137

Date .	Description:	Amounit
3/25/2010	DEPOSITION OF: JOHN CLIFFORD	
	192 PAGE COPY TRANSCRIPT	566.40
	BINDING & DELIVERY	10.00
	MR. JOSEPH POLICK	
	Sub Tota	ai 576.40
	Pai	d 0.00
	Balance Du	e 576.40

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Well u- Coke
2. Case Number: <u>89</u> @ 11981
3. Client Dept: Porick
4. Atty Signature: Q. Raliel
5. Date Approved: 4-28-10
6. Law Dept. Division: SZU
APR 2 8 2010

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO DEPARTMENT OF LAW 30 NORTH LASALLE STREET SUITE 1720 CHICAGO, IL 60602

MS. ANGIE FUENTES

WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO.:

16944

INVOICE DATE:

4/28/2010

REPORTER:

KATHLEEN M. DUFFEE

ID# 74-3164137

. Date	Description			Amount
4/08/2010	DEPOSITION OF: R			
	167 PAGE COPY TR	ANSCRIPT		492.65
	CONDENSED TRANS	SCRIPT NO CHARGE	•	
	BINDING & DELIVER	RY		10.00
	•			
	MR. JOSEPH M. POL	LICK		
	and the second	Mark	Sub Total	502.65
			Paid	0.00
			Balance Due	502.65

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name:/	Jells v. Och	,
2. Case Number:	090198	7
3. Ciient Dept:	Porick.	
4. Aity Signature: _	Q. Polieb	
5. Date Approved: _	5-5-10	>
6. Law Dept. Division	1: 5°CU	
	MAY 0 4 2010	

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET SUITE 1720

CHICAGO, IL 60602

MS. ANGIE FUENTES

WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO.:

16937

INVOICE DATE:

4/28/2010

REPORTER:

KATHLEEN P. LIPINSKI

ID# 74-3164137

Dalle "	Description			- Amount
3/26/2010	DEPOSITION OF: PHILLIP ESTERS			
	111 PAGE COPY TRANSCRIPT			327.45
		IARGE		30.00
	BINDING & DELIVERY			10.00
	MR. JOSEPH M. POLICK			
			Sub Total	367.45
	e de la companio. La companio		Paid	0.00
			Balance Due	367.45

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name:	vells a	(O.L.
2. Case Number:	09 C	11981
3. Ciient Dept:	Por	CF
4. Aity Signature: _	0	duil
5. Date Approved:	15-	5-10
6. Law Dept. Bivisio	m: 5/	(1)

MAY 0 4 2010

20 N. Clark Street **Suite 1260**

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

Job #: 100514BIENENST2

Job Date: 05/14/2010 Order Date: 05/14/2010

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

N/O) (de

Invoice #:

75391 Inv.Date: 06/15/2010

Balance:

\$545.00

Bill To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Action: Wells, Darlene

City of Chicago

Action #: 09 C 1198

Rep: BIENENST

Chicago, IL 60603		Cert:					
iltern, Proceeding/Witness	₽ Description		Units	Quantity	Price	Disc. Amt.	Amount
Eric D. Zuckenberg, M.D.	Direct cost from Michigan	Reporting Firm	Text	1.00	1200	And to present the last of the	\$545.00
	To reimburse UBA for the		Text	1.00		\$0.00	\$0.00
		 Case Name Case Numb Client Dept Atty Signat Date Appro Law Dept. i 	er: : ure: ved:	Us o.	198 198 104 104 104 101	0	
Comments:					S	ub Total	\$545.00
					5	Shipping	\$0.00
225 ILCS 415/28 "A person certified under this A	Act may hold any attorne	ey, firm or any of	her entity	/		Tax	N/A
personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity."		at	Total	Invoice	\$545.00		
automey, and or entity.						Payment	\$0.00
Federal Tax I.D.: 36-3368198	Terms: Net 30 [Balar	ce Due	\$545.00
	ase KEEP THIS PART for						

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Mr. Joseph M. Polick Mara S. Georges, Corporation Counsel **Special Litigation Unit** 30 N La Salle Street **Suite 1720** Chicago, IL 60603

Deliver To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Invoice #: 75391

Inv.Date: 06/15/2010

Balance: \$545.00

Job #: 100514BIENENST2

Job Date: 05/14/2010

DB Ref.#:

Date of Loss: //

Your File #:

Your Client:

Phone: (312) 781-9586 Fax: (312) 781-9228

Chicago, IL 60602

Urlaub Bowen & Associates, Inc. 20 N. Clark Street **Suite 1260**

20 N. Clark Street **Suite 1260**

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

Job #: 100514BIENENST2

Job Date: 05/14/2010 Order Date: 05/14/2010

DB Ref.#:

Date of Loss: | |

Your File #:

Your Client:

Invoice #:

75390

Inv.Date:

06/15/2010

Balance:

\$543.40

Bill To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Action: Wells, Darlene

City of Chicago

Action #: 09 C 1198

Rep: BIENENST

Cilicago, il 00003	Cert:					
Item Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
Eric D. Zuckenberg, M.D.	Original Certified Transcript	Pages	101	\$4.25	\$8.59	\$420.66
	Condensed Transcript	Pages	101	\$0.25	\$0.51	\$24.74
	Attendance - 2 Hr Minimum 1. Case Name: 2. Case Number: 3. Client Dept: 4. Atty Signature: 5. Date Approved: 6. Law Dept. Divisi	Jane 1	1.00 0.19	_	\$2.00	\$98.00
Comments:				S	ub Total	\$543.40
Shipping					\$0.00	
225 ILCS 415/28 "A person certified under this A					Tax	N/A
personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity." Total Inv			Invoice	\$543.40		
Payment			\$0.00			
Federal Tax I.D.: 36-3368198				nce Due	\$543.40	
Ple	ease KEEP THIS PART for YOUR RECORDS.					

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Mr. Joseph M. Polick Mara S. Georges, Corporation Counsel **Special Litigation Unit** 30 N La Salle Street **Suite 1720**

Chicago, IL 6060

Deliver To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Fax: (312) 781-9228

Phone: (312) 781-9586

Job #: 100514BIENENST2

Job Date: 05/14/2010

Inv.Date: 06/15/2010 **Balance:** \$543.40

DB Ref.#:

Date of Loss: | | Your File #:

Invoice #: 75390

Your Client:

Urlaub Bowen & Associates, Inc. 20 N. Clark Street **Suite 1260** Chicago, IL 60602

URLAUB BOWEN & ASSOCIATES, INC.

Certified Shorthand Reporters Video Conference Center 20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602 FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

MR. JOSEPH POLICK ASSISTANT CORPORATION COUNSEL SPECIAL LITIGATION DIVISION 30 N LASALLE ST STE 1720 CHICAGO, IL 60602

Invoice

INVOICE#

DATE

ACCOUNT #

74105

4/30/2010

300

TOTAL

\$1,250.96

PAYABLE UPON RECEIPT

GO GREEN TO SAVE GREEN CALL US FOR DETAILS

CAUSE

WELLS v. CITY OF CHICAGO

04/13/2010

09 C 1198

KIMBERLY JOSEPH, M.D.

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MR. JOSEPH POLICK			
MR. JOSEPH POLICK CITY ORIGINAL CERTIFIED TRANSCRIPT CITY OF CHICAGO 2% PRICE REDUCTION CITY CONDENSCRIPT CITY OF CHICAGO 2% PRICE REDUCTION CITY ATTENDANCE CITY OF CHICAGO 2% PRICE REDUCTION CITY ATTENDANCE AFTER 6:00 P.M. & SATURDAY CITY OF CHICAGO 2% PRICE REDUCTION 04/13/2010 DEPOSITION OF KIMBERLY JOSEPH, M.D.	217 217 3 2 1. Case Name:	4.25 -2.00% 0.25 -2.00% 50.00 -2.00% 75.00 -2.00% 4.25 -2.00% 75.00 -2.00% 4.25 -2.00% 75.00 -2.00% 75.00 -2.00%	922.25 -18.45 54.25 -1.09 150.00 -3.00 150.00 -3.00
		1AY 1 1 2010	·

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637

INVOICE#

PAYABLE

UPON 74105

RECEIPT

Total \$1,250.96



Visit our Web ... www.urlaubbowen.com







PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET SHITE

30 NORTH LASALLE STREET SUITE 1720

CHICAGO, IL 60602

INVOICE NO.:

16971

INVOICE DATE:

4/30/2010

REPORTER:

PEGGY ANDERSON

ID# 74-3164137

MS. ANGIE FUENTES

WELLS VS. CITY OF CHICAGO

09 C 1198

Date:	Description			Amount
2/23/2010	DEPOSITION OF:		21.10	
	LEONARD FICHT	1. Case Name:		/
	SARGEANT MORAVEC	2. Case Number:		
	199 PAGE COPY TRANSCRIPT	3. Client Dept:		587.05
•	BINDING & DELIVERY	4. Atty Signature:		10.00
		5. Date Approved:		
	MR. GEORGE YAMIN	6. Law Dept. Division:		
A CONTRACTOR		MAY 0 4 2010 Su	b Total	597.05
DK 40	Pap		Paid	0.00
01-10	<u> </u>	Balan	ice Due	597.05
garye	J. Manni, fr : It	IANK YOU!		-
5-15-12	WE NOW ACCEPT A	ALL MAJOR CREDIT CARDS	·	

20 N. Clark Street **Suite 1260**

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

Job #: 100506CML

Job Date: 05/06/2010 Order Date: 05/06/2010

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client:

Invoice #:

75104

Inv.Date:

05/19/2010

Balance:

\$944.60

Bill To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Action: Wells, Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: CML

Cert: 084-004631

Item Proceeding/Witness	Description	-Units	Quantity	Price		Amount
Doreen A. Wells	Original Certified Transcript	Pages	159	\$4.25	CONTRACTOR SECRETARY	\$675.75
	City of Chicago 2% price reduction	Pages	159	\$-0.09	•	\$-14.31
	Condensed Transcript	Pages	159	\$0.25		\$39.75
	City of Chicago 2% price reduction	Pages	159	\$-0.01		\$-1.59
	Attendance (Hourly Ext)	Hours	5.00	\$50.00		\$250.00
	City of Chicago 2% price reduction	Hours	5.00	\$-1.00		\$-5.00
	1. Case Name: 69	119	8			
	2. Case Number:	olds	0,4	1		
		15.		t l		
	3. Client Dept:	1-07	U	-		
	4. Atty Signature:	1-0	cen	<u> </u>		
	5. Date Approved:	5-	25 -	\mathcal{O}		
	6. Law Dept. Division:		74 CM	10		
Commonda	<u> </u>	MAY	25 24	10		
Comments:				Si	ub Total	\$944.60
· ·				5	Shipping	\$0.00
225 ILCS 415/28 "A person certified under this	Act may hold any attorney, firm or any ot	her entity	,			
personally responsible for payment of shorthand	reporting services rendered at the requ	est of tha	ıt İ		Tax	N/A
attorney, firm or entity."				Total	Invoice	\$944.60
					ayment	\$0.00
Federal Tax I.D.: 36-3368198				Balan	ce Due	\$944.60
Please KEEP THIS PART for YOUR RECORDS.						

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Mr. Joseph M. Polick Mara S. Georges, Corporation Counsel **Special Litigation Unit** 30 N La Salle Street **Suite 1720** Chicago, IL 60603

Deliver To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit

30 N La Salle Street

Suite 1720

Chicago, IL 60603

Phone: (312) 781-9586

Fax: (312) 781-9228

Inv.Date: 05/19/2010

Balance: \$944.60

Invoice #: 75104

Job #: 100506CML

Job Date: 05/06/2010

DB Ref.#:

Date of Loss: //

Your File #:

Your Client:

Urlaub Bowen & Associates, Inc. 20 N. Clark Street **Suite 1260** Chicago, IL 60602

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO **DEPARTMENT OF LAW** 30 NORTH LASALLE STREET SUITE 1720

CHICAGO, IL 60602

MS. ANGIE FUENTES

WELLS VS. CITY

09 C 1198

INVOICE NO.:

17065

INVOICE DATE:

5/28/2010

REPORTER:

KATHLEEN M. DUFFEE

ID# 74-3164137

Date	To Description		Amount
4/22/2010	DEPOSITION OF: ELLIOTT MUSIAL		
	322 PAGE COPY TRANSCRIPT		949.90
	CONDENSED TRANSCRIPT		30.00
	BINDING & DELIVERY		10.00
		Sub Total	989.90
		Paid	0.00
		Balance Due	989.90

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name:	Wells v. O.L.
2. Case Number:	69 C 1198 1
3. Client Dept:	Poller
4. Atty Signature:	
Date Approved	:_6-4-10
6. Law Dept. Divi	sion: SLU

JUN 0 2 2010

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO DEPARTMENT OF LAW 30 NORTH LASALLE STREET SUITE 1720

CHICAGO, IL 60602

MS. ANGIE FUENTES

WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO.:

17043

INVOICE DATE:

5/26/2010

REPORTER:

NANCY SPEARE

ID# 74-3164137

Date	Description		Amount
4/23/2010	DEPOSITION OF: RACHEL GOLUBIAK		
	161 PAGE COPY TRANSCRIPT		474.95
	BINDING & DELIVERY		10.00
	MS. JOSEPH M. POLICK		
		Sub Total	484.95
		Paid	0.00
		Balance Due	484.95

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name:	Wells v. City
2. Case Number:	09 C 1198
3. Client Dept:	Porick
4. Atty Signature:	Q. Polich
5. Date Approved	: 6-4-10
6. Law Dept. Divi	

JUN 0 2 2010

20 N. Clark Street **Suite 1260**

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

Job #: 100518CML Job Date: 05/18/2010

Order Date: 05/18/2010

DB Ref.#:

Date of Loss: | |

Your File #: Your Client:

Invoice #:

75203

Inv.Date:

05/28/2010

Balance:

\$790.00

Bill To:

Mr. Joseph M. Polick Mara S. Georges, Corporation Counsel **Special Litigation Unit** 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Action: Wells, Darlene

City of Chicago

Action #: 09 C 1198

Rep: CML

Cert: 084-004631

Chicago, IL 60603	Cert: 084	-004631				
Item #Proceeding/Witness	Description	Units	Quantity	Price		Amount
Burke Ford	Original Certified Transcript	Pages	135	\$4.25		\$573.75
2	City of Chicago 2% price reduction	Pages	135	\$-0.09		\$-12.15
	Condensed Transcript	Pages	135	\$0.25		\$33.75
4	City of Chicago 2% price reduction	Pages	135	\$-0.01		\$-1.35
(C) (25)	Attendance (Hourly Ext)	Hours	4.00	\$50.00		\$200.00
2.26	City of Chicago 2% price reduction	Hours	4.00	\$-1.00		\$-4.00
	1. Case Name: Wells w. C. 2. Case Number: Of C 1198 3. Client Dept: Fouck 4. Atty Signature: G. Peste 5. Date Approved: G-4- 6. Law Dept. Division: SCU JUN 0 2 20	184 10				
Comments:	e e			l s	ub Total	\$790.00
					Shipping	\$0.00
225 ILCS 415/28 "A person certified under this					Tax	N/A
personally responsible for payment of shorthand reporting services rendered at the request of that		Total	Invoice	\$790.00		
attorney, firm or entity."		-			Payment	\$0.00
	N=4.20 Dove C 4.50/			1	•	
Federal Tax I.D.: 36-3368198	Terms: Net 30 Days @ 1.5%			Bala	nce Due	\$790.00
PI	ease KEEP THIS PART for YOUR RECORDS.		·			

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Mr. Joseph M. Polick Mara S. Georges, Corporation Counsel **Special Litigation Unit** 30 N La Salle Street **Suite 1720** Chicago, IL 60603

Deliver To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Phone: (312) 781-9586

Fax: (312) 781-9228

Job Date: 05/18/2010 DB Ref.#: Date of Loss: 11

Invoice #: 75203

Inv.Date: 05/28/2010 Balance: \$790.00

Job #: 100518CML

Your File #: Your Client:

Urlaub Bowen & Associates, Inc. 20 N. Clark Street **Suite 1260** Chicago, IL 60602

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO DEPARTMENT OF LAW 30 NORTH LASALLE STREET ROOM 1720 CHICAGO, IL 60602-2580 MR. JOSEPH POLICK WELLS VS. CITY OF CHICAGO INVOICE NO.:

17147

INVOICE DATE:

6/11/2010

REPORTER:

NANCY SPEARE

ID# 74-3164137

09:C 1198

Description	A
Jesch Dhon and a second	Amount

2/05/2010

DEPOSITION OF: SEAN KINDLE 84 PAGE COPY TRANSCRIPT

247.80

MR. JOSEPH POLICK

Sub Total

247.80

Paid

0.00

Balance Due

247.80

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: _

2. Case Number: __

3. Client Dept:

4. Atty Signature:

5. Date Approved:

6. Law Dept. Division:

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO DEPARTMENT OF LAW 30 NORTH LASALLE STREET ROOM 1720 CHICAGO, IL 60602-2580 MS. ANGIE FUENTES WELLS VS. CITY OF CHICAGO INVOICE NO.:

17142

INVOICE DATE:

6/11/2010

REPORTER:

MEGAN M. REED

ID# 74-3164137

09 C 1198

Date.	Description :	SAMUKATAPA SEE
2/03/2010	DEPOSITION OF:	
	GENE ALEXANDER	
	TORRANCE DAVIS	
	242 PAGE COPY TRANSCRIPT	713.90
	BINDING & DELIVERY	10.00
	MR. JOSEPH POLICK	
	Sub Total	723.90
	Paid	0.00
	Balance Due	723.90

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name:	ells v. O.f.
2. Case Number:	09 C11987
3. Client Dept:	Dozias
1. Atty Signature:	J. Police
5. Date Approved:	6-15-10
i. Law Dept. Division: _	SLU

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO **DEPARTMENT OF LAW** 30 NORTH LASALLE STREET **ROOM 1720** CHICAGO, IL 60602-2580 MS. ANGIE FUENTES WELLS VS. CITY OF CHICAGO **INVOICE NO.:**

17138

INVOICE DATE:

6/11/2010

REPORTER:

DENNIS HARTNETT

ID# 74-3164137

09 C 1198

, Date	Description				Amount
3/12/2010	DEPOSITION OF: TON	Y BAIO			
	222 PAGE COPY TRANS	SCRIPT			654.90
	BINDING & DELIVERY				10.00
				Sub Total	664.90
				Paid	0.00
				Balance Due	664.90

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wel 2. Case Number: 3. Client Dept: 4. Atty Signature: 5. Date Approved: 6. Law Dept. Bivision:

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO DEPARTMENT OF LAW 30 NORTH LASALLE STREET ROOM 1720 CHICAGO, IL 60602-2580 MS. ANGIE FUENTES WELLS VS. CITY OF CHICAGO INVOICE NO.:

17134

INVOICE DATE:

6/11/2010

REPORTER:

PEGGY ANDERSON

ID# 74-3164137

09°C 1198

. Date	Description	Amount
2/23/2010	DEPOSITION OF: RICHARD MORAVEC	
	145 PAGE COPY TRANSCRIPT	427.75
	BINDING & DELIVERY	10.00
	MR. JOSEPH M. POLICK	
	Sub Total	437.75
	Paid	0.00
	Balance Due	437.75

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. Cosc
2. Case Number: <u>09 C 1198</u>
3. Client Dept: Polick
4. Atty Signature: (1), Rollah
5. Date Approved: 6-15-10
6. Law Bept: Bivision:SLU

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO DEPARTMENT OF LAW 30 NORTH LASALLE STREET ROOM 1720 CHICAGO, IL 60602-2580 MS. ANGIE FUENTES WELLS VS. CITY OF CHICAGO **INVOICE NO.:**

17124

INVOICE DATE:

6/08/2010

REPORTER:

SUZANNE THALJI

ID# 74-3164137

09 C 1198

Dație	Description		Amount
3/18/2010	DEPOSITION OF: JESSE TERRAZA	AS	
	153 PAGE COPY TRANSCRIPT		451.35
	CONDENSED TRANSCRIPT		25.00
	BINDING & DELIVERY		10.00
		Sub Total	486.35
		Paid	0.00
		Balance Due	486.35

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: We 2. Case Number: _

3. Client Dept:

4. Atty Signature:

5. Date Approved:

6. Law Dept. Division:

20 N. Clark Street **Suite 1260**

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

Job #: 100513BIENENST3

Job Date: 05/13/2010 Order Date: 05/13/2010

DB Ref.#:

Date of Loss: //

Your File #: Your Client:

Action: Wells, Darlene

City of Chicago

Action #: 09 C 1198

Rep: BIENENST

Cert:

Invoice #:

75388

Inv.Date:

06/15/2010

Balance:

\$539.00

Bill To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Please KEEP THIS PART for YOUR RECORDS. Please FOLD then TEAR HERE and RETURN THIS PART with DAVISION							
Federal Tax I.D.: 36-3368198	Terms: Net 30 D	ays @ 1.5%			Balan	ce Due	\$539.00
				Payment		\$0.00	
attorney, firm or entity."			"	Total Invoice		\$539.00	
225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that				,, [Tax		N/A
225 II CS 415/28 "A person certified under this Act may held any attended to the control of the				<u>. </u>	Shipping		\$0.00
				l	Sub Total		\$539.00
Comments:							\$500.00
Comments:	1. C: 2. C: 3. C: 4. A: 5. D:	ase Name://_ase Name://_ase Number:ient Dept:ity Signature:ate Approved:ate Approved:ate Dept. Division:	elk 090 7	1.00 V (198 V (1	\$100.00	\$2.00	
		1	•	1		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$24.50
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Item Proceeding/Witness David H. Averbach, M.D.	Original Certified Transcrit Condensed Transcript Attendance - 2 Hr Minimu	pt P	Units Pages Pages Session	Quantity 100 100	\$4.25 \$0.25	\$0.50	\$4 \$

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Mr. Joseph M. Polick Mara S. Georges, Corporation Counsel **Special Litigation Unit** 30 N La Salle Street **Suite 1720** Chicago, IL 6060

Deliver To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Saile Street

Suite 1720

Chicago, IL 60603

Fax: (312) 781-9228

Phone: (312) 781-9586

Invoice #: 75388

Inv.Date: 06/15/2010

Balance: \$539.00

Job #: 100513BIENENST3

Job Date: 05/13/2010

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client:

Urlaub Bowen & Associates, Inc. 20 N. Clark Street

Suite 1260

Chicago, IL 60602